

SAFC - 11879  
Copy 3 of 6

26 December 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: Transfer of Charges from Account No. 146.7 - HYCON to Expense

1. It is requested that action be taken to credit Account No. 146.7, HYCON in the amount of \$44,886.60, which was billed on HYCON Invoices, Numbered PE - 15078-79 and 80, for services rendered and material furnished Project AQUATONE. The invoices represent partial liquidation of a \$250,000.00 advance payment made to HYCON Manufacturing Company under Contract No. BC-200.

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Project Comptroller.

3. The appropriate accounting entry to the above is as follows:

DR:	886	600.1	1004-10-001 (07.9)	\$17,684.60	-
		600.1	X - 175 - 10 (07.9)	27,200.00	-

CR: 146.7 HYCON

\$44,884.60

25X1A9a

Authorized Certifying Officer  
Project Comptroller  
12/26/1956

Distribution:

0 & 1 - Addressee

3 - BC-200 (Fin.)

25X1A2g

4 - MASTER File

5 - Reading File (Fin.)

6 - Chrono

DOCUMENT NO.  
NO. 13  
DATE 26/1/62  
2012